CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of Dec 2024

	Dec 2024	Nov 2024	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	105,188	27,651	382,377
300 Fellowship Offering 三百團契	13,900	4,475	87,378
US Building Fund 北美購屋基金奉獻	-	-	-
CRM Taiwan 為台灣更新奉獻	-	-	-
China Project Offering 為大陸事工	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	7,050	2,625	31,040
Training & ITS Income 培訓、營會事工	580	-	9,920
e-Reader Revenue 電子閱讀器收入	-	-	3,076
e-Books 電子書收入	498	562	5,090
Books, Bibles & Other Materials 賣紙版書淨收入	6,573	7,250	62,107
CRM e-Reader 電子閱讀器奉獻	-	-	-
Mission Support Iris Wei 魏愛梅	7,030	2,430	64,104
Royalty Income 版稅收入	-	-	21,505
Misc. Income 其他收入	-	-	2,060
Total Support and Revenue 總收入	**140,820**	**44,992**	**668,658**
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	292	282	4,742
Literature Projects 書籍製作	11,283	9,019	207,919
Bible Projects 聖經製作	-	-	13,570
Training & ITS Expenses 培訓、營會開支	-	(601)	3,108
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,651	4,417	58,786
Mission Support 宣教事工(泰國、緬南及其他地區)	30,000	-	58,441
Taiwan Office Support 支助台灣辦公室/書房	20,000	-	61,900
Book Printing Expense 印書費用	-	-	15,000
Program Services Total 分類小計	**66,227**	**13,117**	**423,466**
Management and Administration 行政開支	18,446	15,710	230,150
Fund Raising 籌款開支	183	183	2,200
Supporting Services Total 分類小計	**18,629**	**15,893**	**232,350**
Total Expenses 總支出	**84,856**	**48,174**	**655,816**
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	19,321	17,793	341,939
Payroll Taxes and Benefits 報稅及福利	2,018	1,947	30,290
Editorial and Production Expenses 編輯費	90	3,914	59,520
Training & ITS Expenses 培訓、營會開支	-	(601)	3,108
Mission Support 宣教事工(泰國、緬南及其他地區)	30,000	-	58,441
Taiwan Office Support 支助台灣辦公室/書房	20,000	-	61,900
Book Printing Expense 印書費用	-	-	15,000
Office and Misc. Expenses 北美辦公室開支	6,606	5,637	48,394
Postage Expenses 郵費支出	5,320	320	23,216
Royalty Expenses 版稅支出	1,500	-	14,009
Total Expenses (By Categories) 分類小計	**84,856**	**29,010**	**655,816**
Total Expenses 總支出	**84,856**	**29,010**	**655,816**
Total Excess / (Deficit) 結餘 / (虧缺)	**55,964**	**15,982**	**12,842**

***以上未含2024 Turkey Tour 旅行預收/預支款， 揭示如下:**

2024 Turkey Tour	**This Month**	**YTD**
Deposit received	-	251,649
Prepaid Expenses	-	253,880
Fund Balance		**(2,231)**

***以上未含售舊辦公室和購買及裝修新辦公室收/支款, 揭示如下:**

售舊辦公室總收入	460,721	購買新辦公室支出	624,172
購屋奉獻至2023年底總數	213,425	新辦公室裝修費用	312,761
	674,146		**936,933**

Total Excess / (Deficit) 結餘 / (虧缺) **(262,787)**